

DND - 4661-59
7 July 1959

25X1A

MEMORANDUM FOR:

SUBJECT: : Travel Voucher for Period 18-22 May 1959

The subject voucher has been processed and approved in the amount of \$ 433.07 which has been applied against the related travel advance in the amount of \$ 500.00 dated 18 May 1959.

The balance of the advance to be refunded is \$ 66.13. Should you desire to refund by personal check, please make it payable to

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Early settlement of your account will be appreciated.

SIGNED

Finance Officer

7 July 1959

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JM:en/7 July 1959